UNITED STATES BANKRUPTCY COURT DISTRICT 1

In re: JOSE CELSO MARTINEZ ORTIZ	Case No. 16-03675-MCF
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

ALEJANDRO OLIVERAS RIVERA, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/06/2016.
- 2) The plan was confirmed on 10/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 02/08/2019.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 06/17/2019.
 - 6) Number of months from filing to last payment: 36.
 - 7) Number of months case was pending: 38.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$2,291.07.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$14,444.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$14,444.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,368.00
\$1,152.90
\$1,152.90

TOTAL EXPENSES OF ADMINISTRATION: \$4,520.90

Attorney fees paid and disclosed by debtor: \$132.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANCO POPULAR DE PUERTO RICO	Unsecured	2,326.32	0.00	2,326.32	0.00	0.00
DEPARTMENT OF TREASURY	Unsecured	0.00	0.00	27.70	0.00	0.00
DEPARTMENT OF TREASURY	Priority	0.00	0.00	292.44	0.00	0.00
EASTERN AMERICA INSURANCE CO	Priority	0.00	NA	NA	549.60	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	228.38	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	2,484.35	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	2,484.35	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	700.00	0.00	1,284.36	0.00	0.00
SCOTIABANK DE PUERTO RICO	Secured	13,156.85	0.00	13,156.85	9,373.50	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,156.85	\$9,373.50	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,156.85	\$9,373.50	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,545.50	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,545.50	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,582.40	\$549.60	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,520.90 \$9,923.10	
TOTAL DISBURSEMENTS :		<u>\$14,444.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/21/2019 By: /s/ ALEJANDRO OLIVERAS RIVERA
Trustee

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$

16-03675-MCF

CERTIFICATE OF MAILING

The undersigned hereby certifies that a true copy of the foregoing document was mailed by first class mail or electronically sent to the parties listed below:

JOSE CELSO MARTINEZ ORTIZ PO BOX 9316 CAGUAS, PR 00726-9316

SCOTIABANK DE PUERTO RICO C/O FERNANDEZ COLLINS CUYAR AND PLA PO BOX 9023905 SAN JUAN, PR 00902-3905

BANCO POPULAR DE PUERTO RICO PO BOX 362708 SAN JUAN, PR 00936-2708

CLARO PO BOX 360998 SAN JUAN, PR 00936-0998

INTERNAL REVENUE SERVICE PO BOX 7317 PHILADELPHIA, PA 19101-7317

OPERATING PARTNERS CO LLC PO BOX 194499 SAN JUAN, PR 00919-4499

PRTC AXESA PO BOX 191225 SAN JUAN, PR 00919-1225

RODRIGUEZ FERNANDEZ LAW OFFICES PSC PO BOX 71418 SAN JUAN, PR 00936-8518

SCOTIABANK DE PUERTO RICO PO BOX 362649 SAN JUAN, PR 00936-2649

T-MOBILE 12920 SE 38TH ST BELLEVUE, WA 98006-1350

EASTERN AMERICA INSURANCE CO PO BOX 9023862 SAN JUAN, PR 00902-3862

INTERNAL REVENUE SERVICES PO BOX 7346 PHILADELPHIA, PA 19101-7346

UST Form 101-13-FR-S (09/01/2009)

BANCO POPULAR DE PUERTO RICO BANKRUPTCY DEPARTMENT PO BOX 366818 SAN JUAN, PR 00936-6818

DEPARTMENT OF TREASURY BANKRUPTCY SECTION (424 B) PO BOX 9024140 SAN JUAN, PR 00902-4140

DEPARTMENT OF TREASURY BANKRUPTCY SECTION (424 B) PO BOX 9024140 SAN JUAN, PR 00902-4140

/S/LUIS RENE GOMEZ

OFFICE OF THE CHAPTER 13 TRUSTEE

DATED: June 21, 2019